

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM ASHOK MAHANTA HOUSE TO KUNAL MAHARANA HOUSE JANARDANPUR

Estimated Cost - Rs. 186531.984375

Name of Executant - Siddhartha Sankar Parida, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - Maintenance and improvement of
Road infrastructure

Name of the J.E - Manoj Kumar Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2025

Date of the Completion of the Work - 30-05-2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift
- Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut-off	2	134.5	0.83	0.5		111.635			✓	
									111.635 (3.161145968 Cubic Meter)				
Amount (3.161145968 X 235.56432)									Rs. 744.65320037266				

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut-off	2	134.5	0.83	0.25		55.8175			✓	
ii	1st & final	-	Road	1	60	10.33	0.25		154.95			✓	
iii	1st & final	-		1	75.5	10.33	0.25		194.979				
									405.7465 (11.489435412 Cubic Meter)				
Amount (11.489435412 X 862.304872)									Rs. 9907.3961322969				

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut-off	2	134.5	0.83	0.66		147.358			✓	
ii	1st & final	-	Road	1	60	10.33	0.33		204.534			✓	
iii	1st & final	-		1	75.5	10.33	0.33		257.372				
									609.264 (17.25241108272 Cubic Meter)				
Amount (17.25241108272 X 5766.97368334)									Rs. 99494.20068821				

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaiaon and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	60	12	0.2		144			✓	
ii	1st & final	-		1	75.5	12	0.21		190.26			✓	
									334.26 (9.465173568 Cubic Meter)				
Amount (9.465173568 X 7248.65532258)									Rs. 68609.780762827				

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	134.5		0.5		134.5			✓	
ii	1st & final	-		2	60		0.2		24			✓	
iii	1st & final	-		2	75.5		0.2		30.2				
									188.7 (17.5307961 Square Meter)				
Amount (17.5307961 X 215.22489289764)									Rs. 3773.0637130329				
Total Estimate Amount									Rs. 182529.09449674				

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 137.85
7) Contingency @	Rs. 1865
Total Addition	Rs. 4002.85

Deduction

7) Contingency @	Rs. 1865
8) Royalty @	Rs. 4101.5734398852
9) Additional Royalty @	Rs. 7137.5661922911
10) EMF @	Rs. 205.07867199426
11) DMF @	Rs. 410.15734398852
12) Empty Gunny Bag @	Rs. 560.19
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 21144.565648159
Grand Total Amount	Rs. 165387.37884858

Manoj Kumar Sahoo
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Prasanta Kumar Dash
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block